

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (GPM & AR.) General Administration Department – Expenditure of Rs.5,010/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2786

Dated:05-08-2014.  
Read the following:-

- Ref:1 G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.  
2 Note from C.O.I.(Alok Srivastava) dt. 17/05/2014 & 31/05/2014 along with Mobile phone bills & payment receipts.  
3 Note from P.S. to Commissioner of Inquiries, (C. Sammi Reddy), 17/05/2014 along with Mobile phone bill & payment receipt.  
4 Note from PA to Dy. Secy. (GPM & AR.) dated 25-07-2014 along with the Mobile phone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5,010/- (Rupees Five Thousand and Ten only ) to Commissioner of Inquires and Dy. Secy to Govt. (GPM & AR.) in GAD as per the annexure to this order towards reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER